

SB no. 42/16-17
24-6-16

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

Reference paras 158 & 170

P.W.G 17

1st and final bill

NO

Division

Bills received No

Yelahanka
YNR-DBR No. 97
Date 27.6.16

Sub division

Yelahanka New Town

Date

Sub-divisional

Cash book vr No

Divisional

Date

Head of account

Scheduled Docket No

Name of work(as per sanctioned estimate) :-

NAME OF WORK : Improvements to roads and drains in SFS 407 in ward No 03 of Yelahanka Satellite Town Sub Division

Work code:003-16-000018

Name of contractor and full address :-

Sri Sambashivareddy

Reference to agreement No :-

70

Estimated cost :10

W.O.dated:70, 19/05/2016

Certified that the measurments were taken by me on 25/6/16 and recorded on pages 463502-463506 of measurment book No 4636 and the work is satisfactorily executed by the contractor.

C. Sambashiva Reddy
Signature of contractor

Assistant Engineer

Certified that the measurments were taken by me on 25/6/16 and recorded correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of account II have been actually brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immediate use on the work in connection with items for which rates finished work have been agreed upon. A formal agreement signed and executed by the contractor is recorded in divisional office.

II MEMORANDUM OF PAYMENT

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- 1) Total value of work done or supplies as per A/c within
- 2) Deduct amount to be held in reserve being percent Rs-----%
- 3)
- 4) Deduct payments
 - a) Amount of previous payment as in divisional/sub divisional cash book vr No-----dated-----S D No-----Amount
 - b) Cost of payments/stores or other materials supplied now made recovery of Amount paid on this bill by cheque/cash
- 5). Balance being unpaid value of work done held in reserve
- 6) Deduct cash of advance made on divisional/sub divisional cash book
- 7) Net amount due to or from contractor.

Balance--

Total

1st & Final	969442:00
CRD	48472:00
IT	9695:00
KST	38780:00
SWF	9695
CRF	970
Royalty	23234:00
T-D	130846:00
Net	838596:00

UN ADJUSTED ITEMS

- 8) Advance to contractor for materials to site(as detailed within)
- 9) Value of government materials supplied.

TOTAL AMOUNT UN-ADJUSTED

Contractor's signatures

Received Rs----- (in words)-----

For use in the Executive Engineer's office of payment as per memorandum (in final settlement of all demand)

Witness

1)

2)

C. Sambashiva Reddy

Dated signature of contractor

paid by me cheque No

dated

Cash Rs

Date

Initials of officer making payment

Receipt Stamp

Audited & Admitted for Rs. 969442:00

838596:00

130846:00

Signature

Date

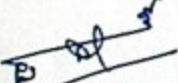
Signature

Executive Engineer

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous		Present			Total	
			Measurment		Measurment			Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	KSRRB 300-1, Earth work excavation by manual means in ordinary soil involving an average horizontal throw up to 2 meters and an average lift up to 1.5m, excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications (Item no19.1, Page no141, PWD SR 2015-16)	Cum			126.10 124.79	20.01	2523.00 2497	126.10 124.79	2523.00 2497
2	Removing B.S slab of drain and stacking (P.No 25 I.No 5.32)g	sqm			179.55	20.00	3591.00	179.55	3591.00
3	Refixing stone slabs of drains and pointing in CM(1:3)(P.No 25 I.No 5.33)	Sqm			179.55	54.19	9730.00	179.55	9730.00
4	Providing granite slabs of selected quality roughly dressed and fixed in cement mortar (1:6) including fixing curing etc., complete do 7.5 cms thick(P.No 25 I.No 5.31.1)	sqm			76.95	663.00	51018.00	76.95	51018.00
5	KSRRB M100-1 Loading and un loading of stone boulder/Stone aggregates/sand/kanker/ Moorum.KSRRB M100-1:Placing tipper at loading point, loading with front end loader, dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications (Item no17.1, Page no130, PWD SR 2015-16)	Cum			126.10 124.79	73.00	9205.00 9109	126.10 124.79	9205.00 9109

Sl No	Items grouped under	Unit	Previous		Present			Total	
	Sub-heads and		Measurment		Measurment			Up to date	
	Sub-works of the estimate		Qty	Cost	Qty	Rate	Amount	Qty	Cost
6	KSRRBM400-17, Providing, laying, spreading and compacting graded stones aggregate to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed materials by tipper to site, laying in uniform layers with paver in sub base/base course on well prepared surface and compacting with vibratory roller to achieve the desired dencity complete as per specifications. MORTH Specification No.406(Item no20.18, Page no157, PWD SR 205-16)	Cum			79.69	1713.00	136509.00	79.69	136509.00
7	KSRRB M500-6, Providing and applying primer coat with S.S.bitumen emulsion on prepared surface of granular base such as WBM, WMM including cleaning of road surface and spraying primer at the rate of .60kg/Sqm using mechanical means complete as per specifications. MORTH Specifications No502 (ITEMNO21.6, Page no157, PWD SR 2015-16)	Cum			2125.00	32.00	68000.00	2125.00	68000.00

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous		Present			Total	
			Measurment		Measurment			Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
8	KSRRB M500-18. Providing and laying semi dense bituminous concrete using crushed aggregates of specified grading, premixed with bituminous binder and filler, transporting the hot mix to work site, laying with a paver finisher to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction as per MORTH Specification clause no 508 complete in all respects complete as per specifications. using 100120TH capacity H.M.P with sensor paver grading (35-40mm) with 4.5% CRMB 55 grade (Item no 21.21.1, Page no 16D 2015-16)				74.38	9264.00	689056.00	74.38	689056.00
			TOTAL				969442.14		969442.14


Asst. Engineer


Asst. Executive Engineer
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